

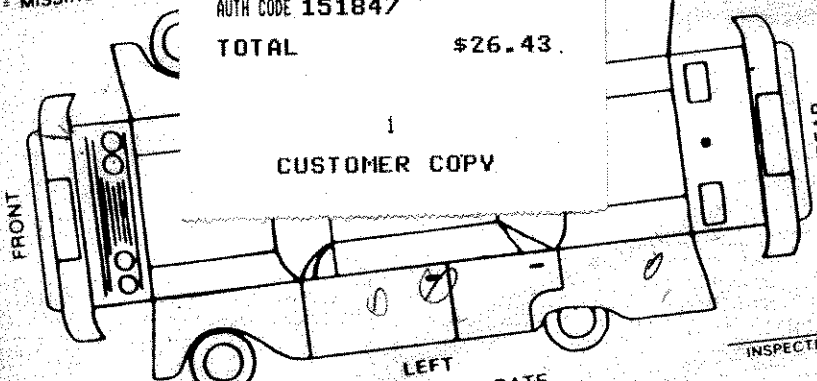
TRADEWINDS
U-DRIVE, II
2875 Koapak

TIME 7:36 AM DATE 04/24/06
TERM# 00002H27 MER# 000101204037994
TRAN TYPE SALE
#XXXXXXXXXXXX5877
CARD TYPE VISA
SEQ # 004
TICKET # 0000086209
AUTH CODE 151847

UNIT #
LIC #
KE/MODEL 1996
MILEAGE 1046
TIRES
SPARE
JACK

AGREEMENT
CONTRACT L 86209
KIMO

RENTAL
RENTED
ONLY D
COMPAN
UNTIL AL
IF VEHIC
MINIMUM
CUSTOM
TRADEWINDS
RENTER
CORP
ADDRESS
P.O.
CITY
WAIL
DRIVER'S LIC
57658
EXPIRES
10/23/2006



TOTAL \$26.43

CUSTOMER COPY

RENTERS SIGNATURE: X

DATE 4/24/06

INSPECTED BY DATE

CHECKED OUT BY

BA OPENED BY
DUE BACK DATE 4/25/2006 TIME 7:53
XTENDED TO
TENDED TO
TENDED TO
E & TIME IN 4/24/2006 13:45
& TIME OUT 4/24/2006 7:53
LY \$4.00 \$0.00

EMPLOYER (808) 242-9750
BUS. PHONE 3
ADDITIONAL DRIVER
DATE BIRTH
DRIVER'S LIC. NO. STATE EXPIRES
ADDRESS RES. PHONE
CITY STATE ZIP

LOCAL CONTACT TBA
PHONE
ADDITIONAL INFORMATION

VISA/MC TO BE PAID BY EXPIRATION DATE
4701 3425 1229 5877
05/05-06/30/09
KYLE D COFFMAN
KYLE D COFFMAN
JCB
AMEX/DISC
DC
BILLING

MAKE	DAILY @ \$21.99	\$21.99
DATE / TIME	WEEKLY @ \$119.99	\$0.00
	MONTHLY @ \$559.99	\$0.00
COLLISION DAMAGE RESPONSIBILITY		
FULL MARKET VALUE OF CAR OR ZERO IF I ACCEPT THE DAMAGE WAIVER AT RATE SHOWN		
I DO NOT ACCEPT	I ACCEPT	
DEPOSITS		
AMOUNT	DATE REC'D	
1. \$ 26.43	4/24/2006	V.L.F. PER DAY \$0.50
2. \$		DAMAGES \$0.00
3. \$		BABY SEATS @ \$5.00 PER DAY \$0.00
4. \$		GAS \$4.00 \$0.00
5. \$		TAX 4.186 \$0.94
6. \$		SUB TOTAL \$23.43
7. \$		STATE \$3 PER DAY SURCHARGE \$3.00
8. \$		NET AMOUNT \$26.43
9. \$		PAID BY: \$26.43
10. \$		CASH / TC / CC \$0.00
11. \$		BILLING \$0.00
12. \$		REFUND \$0.00
REFUND REC'D BY		RA CLOS BY KIMO

SIGNATURE: I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS OF THIS AGREEMENT. I AUTHORIZE TRADEWINDS TO PROCESS A CREDIT CARD VOUCHER, IF ANY, FOR THE CHARGES UNDER THE AGREEMENT.

X
X
X

FINAL CHARGES SUBJECT TO REVIEW AND CORRECTION:
SEE ATTACHED ADDENDUM WHICH IS AN INTEGRAL PART OF THIS CONTRACT.

EXHIBIT "A"

RENTAL